

## Foster Family Home - Corrective Action Report

Provider ID: 2-509838

Home Name: Marylou Inocencio, CNA

Review ID: 2-509838-7

195 Kapualani Street

Reviewer: Carol Copeland

Hilo HI 96720

Begin Date: 10/29/2019

### Foster Family Home

### Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) Home inspection performed to recertify two client home. Home not in compliance on day of inspection. Plan of correction due to CTA within one month of inspection.

### Foster Family Home

### Background Checks

[11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1) Only one set of fingerprints in home binder for caregiver #4.

### Foster Family Home

### Personnel and Staffing

[11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7) No TB clearance in home binder for caregiver #1 or household member #2 for 2018. No current TB clearance in home binder for caregiver #2.

41.(b)(8) No current bloodborne pathogen training in home binder for caregiver #3.

p.p. Carol Copeland /

Compliance Manager

Primary Care Giver

2/18/20

Date

Date

**Community Care Foster Family Home (CCFFH)  
Written Plan of Correction for Deficiencies  
Listed in Corrective Action Report  
Chapter 17-1454**

**CCFFH Name:** Marylou Incedoro

**CCFFH Address:** 195 Kapuwahia St. - Hilo, Hawaii 96720

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41-(b)7 OS #1	Requested copy from Staff Development Coordinator	Dec. 01, '19	Ask for a copy to replace right away
41-(b)7 OS #2	Made an appointment to his PCP	Dec. 20, '19	Make an appointment ahead of time before it will lapse
41-(b)8	Requested copy fr HR	Dec. 20, '19	Remind OS to do it before it will lapse

**Primary Caregiver's Signature:** Marylou Roxana M. Incedoro

**Print Name:** Marylou Roxana M. Incedoro

**Date of Signature:** January 31, 2020